

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.918=00** (Rupees Nine Hundred and Eighteen only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.05.2013 to 11.06.2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 608

Dated:22/06/2013

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. IDEA Bill Invoice No.130600095189, dt. 12.06.2013
3. Cell Phone Receipt No.AP/20010/111433, dated.21.05.2013

Sanction is hereby accorded to incur an expenditure of **Rs.918=00** (Rupees Nine Hundred and Eighteen only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.05.2013 to 11.06.2013**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9848171201	Prl. Secretary to Govt. (Tr)	918=00
		T O T A L	Rs.918=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**D.D.O, T.R&B Dept.**”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA

DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The T.R. & B (OP-II) Department

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER